GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.14000,00,01,000/-** to TGTRANSCO towards Tariff subsidy for the FY 2026-27 - Administrative Sanction – Accorded – Orders – Issued.

ENERGY (BUDGET.A2) DEPARTMENT

G.O.Rt.No. 8 **Dated: 13-04-2026**

Read the following:-

1. From the Chairman & Managing Director, TGTRANSCO, Lr.No.CMD/TGTRANSCO/ Dir(Finance)/FACCA/TGPCC/D.No./26, Dt:04.04.2026.
2. BRO No.571, Finance (EBS-II) Department, Dt:10.04.2026.

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O R D E R:-

In the letter 1st read above, the Chairman & Managing Director, TGTRANSCO has requested to arrange to accord Administrative Sanction for Rs.14,000 Cr towards Tariff Subsidy for FY 2026-27 and TGDISCOMs may be permitted to claim Tariff Subsidy equally on monthly basis from April'2026 onwards i.e., Rs.1,166.67 Cr per month.

2. In the reference 2nd read above, BRO has been issued for an amount of **Rs.14000,00,01,000/-** (Rupees Fourteen Thousand Crores and One Thousand Only) Scheme from the BE Provision 2026-27 towards meeting the expenditure of tariff subsidy duly following Quarterly Relaxation and monthly restrictions under Scheme "Assistance to Transmission Corporation of Telangana Ltd. for Agriculture & allied subsidy" and under the following Head of Accounts.

(Rupees in Lakhs)

S.No.	Head of Account	Amount
1	"2801-05-190-25-06-330-000"	10055,65.22
2	"2801-05-789-25-06-310-312"	2483,47.83
3	"2801-05-796-25-06-310-312"	1460,86.96
Total		**14000,00.01**

3. In pursuance of the BRO issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.14000,00,01,000/-** (Rupees Fourteen Thousand Crores and One Thousand Only) to TGTRANSCO under the scheme "Assistance to Transmission Corporation of Telangana Ltd. for Agriculture & allied subsidy" towards meeting the expenditure of the above schemes, duly following Quarterly Relaxation and monthly restrictions for the Financial Year 2026-27**.**

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

(Rupees in Lakhs)

S.No.	Head of Account	Amount
1	"2801-05-190-25-06-330-000"	10055,65.22
2	"2801-05-789-25-06-310-312"	2483,47.83
3	"2801-05-796-25-06-310-312"	1460,86.96
Total		**14000,00.01**

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TG Power Distribution Companies Pool Account", Account No.62344459665, (IFSC Code:SBIN0020066, and MICR Code:500004019) maintained with SBI, Gunfoundry Branch, Abids, Hyderabad.

6. The FA&CCA, TGPPCC shall submit the Utilization Certificate for the amount sanctioned in para (3) above in form 19-A of GFR Rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chairman & Managing Director, TGTRANSCO, Hyderabad.
The FA&CCA, TGPPCC, Hyderabad.
The Director of Treasuries & Accounts, Abids, Hyderabad.
(for issue of authorization.)
The Pay & Accounts Officer, Hyderabad.
The Irrigation & Command Area Development (Projects-II) Department.
The MA&UD Department.
The PR&RD Department.

Copy to:
The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.
The Chairman and Managing Director, TGSPDCL, Hyderabad.
The Chairman and Managing Director, TGNPDCL, Warangal.
The Accountant General, Telangana, Hyderabad.
The Energy (OP) Department.
The Finance (EBS-II) Department.
File **C.No.409/Budget.A2/2026**]
SC/SF.

//Forwarded :: By Order//

SECTION OFFICER